Message

From: Rapicavoli, Emmanuelle [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=FF3604A98B624BB7A1A9A236EC176998-ERAPICAV]

Sent: 4/20/2017 10:56:13 PM

To: Ivan FMCV [isfmcv@hopitelecom.net]

CC: jlmansfield1981@gmail.com; FIRST MESA FMVC [sgfmcv@hopitelecom.net]; asakevajr@yahoo.com

Subject: Sanitary Survey for Polacca Water System

Attachments: 2016 11 14-Sanitary Survey-090400106-Cover Letter Significant Deficiencies.pdf; 2016 11 14-Sanitary Survey-

090400106-Report-Final.pdf; 2016 11 14-Sanitary Survey-090400106-Photo-Final.pdf; 2016 11 14-Sanitary Survey-

090400106-Form-Final.pdf; 2016 11 14-Sanitary Survey-090400106-Cover-Final.pdf

Hello Ivan,

Attached are the reports and findings from the sanitary survey that was conducted at the Polacca Water system by our contractor, Dan Fraser, P.E. of Sleeping Giant Environmental Consultants, LLP., on November 14-15, 2016. During the course of the survey, the contractor found four deficiencies which we have deemed **Significant Deficiencies** relating to the West tank and the Upper Mesa tank. A description of each is included in the attached letter and in the reports. I spoke to Sharon earlier today about them. Please let me know if you have any questions about them or how to correct them. I will be available by phone tomorrow. Please contact us within 30 days to discuss your plan to correct them.

A hard copy of the letter and reports is on its way to your office.

I also wanted to make sure that you understood that this is not related to the finding of violation letter that was sent by our enforcement office. Please let me know if you have questions.

Thanks,

Emmanuelle

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<u>Please</u>: All data submittals to our office should be sent by email to <u>datamanager@epa.gov</u> with a copy to me (or your project manager in the Drinking Water Office). Data reports are due no later than the **10**th of the month following the month that you receive results, or the **10**th of the month following the compliance period, whichever comes first. Please include the whole lab report and copy of the Chain of Custody. Label with PWS name and number; & source or distribution system location codes or names for data collection points.